

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRUCE M. CONQUE
205 Mulberry Dr.
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

District 6
Lafayette
City-Parish Council

OFFICE USE ONLY

Report Number: 53749

Date Filed: 11/4/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/20/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF COAST BANK
221 S. State Street
Abbeville, LA 70510

7. Full Name and Address of Treasurer

BRUCE M. CONQUE
205 Mulberry Dr.
Lafayette, LA 70506

9. Name of Person Preparing Report **BRUCE M. CONQUE**

Daytime Telephone **337-278-2155**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of November, 2015.

Bruce M. Conque

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-278-2155

Daytime Telephone

Bruce M. Conque

Signature of Treasurer

337-278-2155

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,250.00
2. In-kind Contributions (Schedule A-2)	\$ 1,025.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,275.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,475.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,694.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,694.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,475.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,694.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,025.00
18. Funds on hand at close of reporting period	\$ 5,755.40

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABNAR, INC. 414 Hospital Drive Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O.Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$500.00	\$500.00
CLAY ALLEN 903 Richland Ave Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$500.00	\$500.00
GLENN ANGELLE 1011 Berard Street Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2015	\$200.00	\$200.00
ATMS OF ACADIANA, LLC P.O. Box 62636 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$150.00	\$150.00
JEFFERY BASHAW 908 N 6th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LESLIE BIENVENUE 1007 Myrtle Place Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2015	\$100.00	\$100.00
GORDON BROOKS 1403 St. John St. Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2015	\$100.00	\$100.00
KENNETH BROUSSARD 514 West Brentwood Blvd Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2015	\$200.00	\$450.00
KENNETH BROUSSARD 514 West Brentwood Blvd Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$250.00	\$450.00
C.B. TALLEY, LLC 717 St. John Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$50.00	\$50.00
JOHN CHAPPUIS P.O.Box 3527 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD D CHAPPUIS, JR. P.O.Box 3527 Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2015	\$200.00	\$200.00
ROBERT COLE 103 Kimball Drive Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2015	\$100.00	\$100.00
JARED DOISE 912 Robert Lee Circle Lafayette, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/17/2015	\$1,000.00	\$1,000.00
DOMENGEAUX WRIGHT ROY P.O.Box 3668 Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2015	\$500.00	\$500.00
ROGER DRAKE 953 Azalea St. Lafayette, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2015	\$100.00	\$100.00
CHARLES DUHON 112 McZeal Drive Lafayette, LA 70507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/06/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE GRAHAM 108 Arabella Blvd Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2015	\$1,000.00	\$1,000.00
JOHN GUILBEAU 301 Woodbine Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2015	\$100.00	\$100.00
WILLIAM HENDRIX 516 Beaulieu Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$250.00	\$250.00
PAUL HILLIARD P.O.Drawer 52745 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$500.00	\$500.00
MAX HOYT 107 Riverbriar Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$250.00	\$250.00
JEANNE MARIES LLC 105 Primrose Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD LATIOLAIS 402 Orangewood Drive Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/11/2015	\$100.00	\$100.00
LEGENDS ON BERTRAND 215 Bertrand Drive Lafayette, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/21/2015	\$1,000.00	\$1,000.00
ROBERT G MCCOLLUM 110 Ashland Court Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2015	\$200.00	\$200.00
MAZIE MOVASSAGHI 125 Elysian Fields Drive Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/10/2015	\$250.00	\$250.00
RR COMPANY, LLC 1100 Camellia Boulevard Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2015	\$1,000.00	\$1,000.00
LUKE SONNIER 1020 St. Patrick Street Lafayette, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/18/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN LIFESTYLE DEVELOPMENT CO., LLC 1100 Camellia Blvd Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/18/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALLEN BREAUx STUDIO & GALLERY INC. 110 Energy Pkwy Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Photography	08/31/2015	\$125.00	\$125.00
GRAHAM GROUP 2014 W Pinhook Rd #210 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Graphic design	09/11/2015	\$900.00	\$900.00
4. SUBTOTAL (this page)			\$1,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,025.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender BRUCE M. CONQUE 205 Mulberry Dr. Lafayette, LA 70506</p>	<p>2. a. Date* <u>1/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACA COFFEE SHOP 101 W Vermilion St Lafayette, LA 70501	03/26/2015	Anita Begnaud: Social Media consultant	\$ 9.50
ACADEMY SPORTS + OUTDOORS 4232 Ambassador Caffery Lafayette, LA 70508	08/05/2015	Campaign headwear	\$ 21.79
ALBERTSON'S 2863 Ambassador Caffery Lafayette, LA 70506	07/07/2015	Bottled water	\$ 5.39
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	05/18/2015	Account Fee	\$ 4.20
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	05/28/2015	Account Fee	\$ 4.20
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	07/06/2015	Account Fee	\$ 19.80
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	07/06/2015	Account Fee	\$ 10.05
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	08/17/2015	Account Fee	\$ 39.30
3. SUBTOTAL (optional)			\$114.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	08/27/2015	Account Fee	\$ 10.05
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	09/11/2015	Account Fee	\$ 4.20
BAYOU SILK SCREENING & DESIGN 104 Oak St Rayne, LA 70578	05/26/2015	Polo shirts	\$ 170.80
BAYOU SILK SCREENING & DESIGN 104 Oak St Rayne, LA 70578	07/01/2015	T-shirts & hats	\$ 178.76
BAYOU SILK SCREENING & DESIGN 104 Oak St Rayne, LA 70578	08/12/2015	Polo / T-Shirts	\$ 222.36
BLACK'S CAFE 518 S Pierce St Suite 100 Lafayette, LA 70503	06/01/2015	Anita Begnaud: social media consultant	\$ 7.60
CAPRE DIEUM! GELATO - EXPRESSO BAR 812 Jefferson St Lafayette, LA 70501	09/03/2015	Anita Begnaud: social media consultant	\$ 9.62
CBM TECHNOLOGY 2000 Kaliste Saloom Rd Lafayette, LA 70508	08/01/2015	Domain name	\$ 45.00
3. SUBTOTAL (optional)			\$648.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CBM TECHNOLOGY 2000 Kaliste Saloom Rd Lafayette, LA 70508	08/07/2015	Web site development	\$ 1,400.00
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	09/09/2015	Joseph Koury: social media consultant	\$ 4.20
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	08/23/2015	Joseph Koury: social media consultant	\$ 2.29
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	08/21/2015	Joseph Koury: social media consultant	\$ 2.29
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	07/16/2015	Joseph Koury: social media consultant	\$ 2.83
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	07/08/2015	Yard signs	\$ 440.00
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	07/13/2015	Yard signs	\$ 431.56
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	08/13/2015	Magnetic Signs	\$ 104.64
3. SUBTOTAL (optional)			\$2,387.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	05/07/2015	Business cards	\$ 76.30
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	05/07/2015	Push cards	\$ 178.76
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	07/20/2015	Push cards	\$ 178.76
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	08/05/2015	Push cards	\$ 178.76
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	08/07/2015	Push cards	\$ 352.62
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	09/02/2015	Push cards	\$ 352.62
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	02/28/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	03/31/2015	Account Maintenance Fee	\$ 10.00
3. SUBTOTAL (optional)			\$1,337.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	04/30/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	05/31/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	06/30/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	07/31/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	08/31/2015	Account Maintenance Fee	\$ 10.00
HUB CITY CYCLES 208 E Vermilion St Lafayette, LA 70501	09/03/2015	service Jamis bicycle	\$ 32.40
HUB CITY CYCLES 208 E Vermilion St Lafayette, LA 70501	06/24/2015	Jamis Commuter 2 bicycle ... I have combined walking and cycling in an effort to maximize the effort to contact voters. Reference	\$ 594.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	05/01/2015	voter registration list	\$ 165.00
3. SUBTOTAL (optional)			\$841.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	07/15/2015	scotch tape for push cards	\$ 4.89
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	07/14/2015	Campaign checks	\$ 19.61
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	05/10/2015	printer cartridge	\$ 53.40
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	05/05/2015	business cards	\$ 62.12
RUSTED ROOSTER 105 St Landry St Lafayette, LA 70506	06/14/2015	Meet with Eric Centanni: walking lists	\$ 8.32
RUSTED ROOSTER 105 St Landry St Lafayette, LA 70506	03/25/2015	Marie Centanni: media consultant	\$ 20.36
TARGET 4313 Ambassador Caffery Pkwy Lafayette, LA 70508	07/16/2015	campaign clothing	\$ 134.95
THE BEET JUICE BAR 2722 Kaliste Saloom Rd Lafayette, LA 70508	09/10/2015	Sevie Zeller	\$ 10.90
3. SUBTOTAL (optional)			\$314.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	09/02/2015	scotch tape for push cards	\$ 3.25
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	07/28/2015	scotch tape for push cards / campaign clothes	\$ 16.83
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	07/13/2015	sunscreen	\$ 19.55
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	07/06/2015	office supplies	\$ 10.77
3. SUBTOTAL (optional)			\$50.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,694.60

Form 102, Rev. 3/98, Page Rev. 3/98